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DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D.C.



REPLY TO
ATTN OF:

OSA-1895-64
#1257

SUBJECT:

REPLY TO:
Auditor General Representative (APL)
P. O. Box 8155
S. W. Station
Washington, D. C.

TO:

10 April 1964

SUBJECT: Report on Negotiated CPFF Overhead Rates
The Perkin-Elmer Corporation
Norwalk, Connecticut

TO : Contracting Officer

1. The following rates have been negotiated by the cognizant Audit Agency for the fiscal year ended 31 July 1961:

Based on Direct Labor Hours:

Engineering \$3.77 per hour
Manufacturing 3.73 per hour
Quality Control 2.35 per hour

Based on Total Manufacturing Costs:

General & Admin. Expense 20.2%

2. I have been informed by the cognizant Auditor that a meeting will be held on 7 April 1964 to negotiate the overhead rates for the fiscal year ending 31 July 1962. I will advise you of the rates as soon as they are resolved.

3. The following rates are those booked by the contractor for the fiscal year ended 31 July 1963, and are prior to audit (the same bases as shown par. 1. apply):

Engineering \$4.35
Manufacturing 3.79
Quality Control 2.54
G&A 17.8%

4. The following rates have been accepted by the cognizant Auditor for estimating and billing purposes for fiscal year 1964 purposes:

	<u>Estimating</u>	<u>Provisional Billing</u>
Engineering	\$4.04	\$4.00
Manufacturing	4.85	4.80
Quality Control	2.91	2.85
G&A	21.0%	21.0%

Checked
OSA 3014-6

William F. Edwards

William F. Edwards
Auditor General Representative (APL)